

CONFIDENTIAL

SECRET

ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.


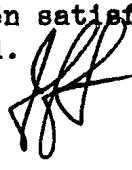

FROM:

COMMUNICATIONS

NO.

M-5232

DATE

TO	ROOM NO.	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1. OC-E			6/18 NCE3-2042		1 - 5: Invoice is for services performed by <span style="border: 1px solid black; display: inline-block; width: 150px; height: 1.2em; vertical-align: middle;"></span> (Study Phase). Billing is for month of May 1953. Technical performance has been satisfactory. Signature requested.  25X1
2.					
3.					
4.					
5. OC-1					
6.					
7. Registry					
8. OC-E					For Forwarding. Please return routing sheet and cc of NEC3-2042 to OC-E for file.
9.					
10.					
11.					
12.					
13.					
14.					
15.					

M-5232  
22 June 53

SECURITY INFORMATION

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Security Information

08 Assistant Director for Communications

Date: 17 June 1953

From: Contracting Officer

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Subject: Progress Payment - Contract No.

RD-35 Task Order No. 1

Contractor: 

25X1

1. The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate and forward all papers to the Chief, Planning and Field Audit Branch, Finance Division, by 1st Indorsement, below, for payment. If, for any reason, suspension of payment is recommended, please furnish an explanatory statement in sufficient detail and return all papers to the Chief, Administration and Inspection Branch/IO, in order that a letter of exception(s) may be prepared and submitted to the Contractor.

2. This memo together with certification of technical performance evidenced by signature on the 1st Indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment, subject to audit approval.

FOR	45	REV DATE	28/4/80	BY	37169
ORIG COMP	35	OPI	56	TYPE	2
ORIG CLASS	5	PAGES	2	REV CLASS	C
JUST	22	NEXT REV	2010	AUTH:	HR 10-2

For: Contracting Officer

1st Indorsement

To: Chief, Planning and Field Audit Branch, Finance Division  
Room 2121, Building "I"

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is concurred in:

Invoice No. Enl. Von #11 Date June 9, 1953  
Period 5/1/53 to 5/31/53 Amount \$ 7,489.79

ENGINEERING/JFS

Signature

25X1

18 June 1953

Date

Deputy Assistant Director for Communications

Title

Encl:

Distribution:

Orig &amp; 1 - Addressee

1 - Chief, Planning and Field Audit Branch

1 - Contract No.

1 - Chrono

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